

# Schedule B: Expenditures

## Sch-B

<b>Isenhart Campaign for the Common Good</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2008
<b>County:</b>	NA	<b>Adjusted Due Date</b>	10/20/2008
<b>District:</b>	27	<b>Filed Date</b>	10/20/2008 3:10:50 PM
<b>Committee Code:</b>	1722	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/21/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/6/2008	Check # 2047	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$141.00
8/22/2008	Check # 2049	Isenhart, Charles P.O. Box 3353 Dubuque, IA 52001	Other Expenditure	\$264.36
Reimburse for food, office supplies, Dubuque County Dems., voter lists				
8/22/2008	Check # 2048	Quad City Press 1325 15th St Moline, IL 61265	Other Expenditure	\$469.00
Flyers				
8/28/2008	Check # 2050	Advance Design 2685 Kerper Blvd. Dubuque, IA 52001	Other Expenditure	\$468.00
Shirts				
9/15/2008	Check # 2052	Dubuque County Auditor 720 Central Avenue Dubuque, IA 52001	Other Expenditure	\$25.00
Voter lists				
9/15/2008	Check # 2051	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$126.00
9/17/2008	Check # 2055	Isenhart, Charles P.O. Box 3353 Dubuque, IA 52001	Other Expenditure	\$185.78
Reimburse for office supplies and parade candy				
9/17/2008	Check # 2054	Lucy, Nicholas R. 783 Fenelon Pl Dubuque, IA 52001-6636	Meals Reimbursement	\$156.44
Food reimbursement for 7/24/08 event				
9/17/2008	Check # 2053	Dubuque Leader 1527 Central Dubuque, IA 52001	Advertising	\$84.00
Newspaper Ad				
9/23/2008	Check # 2056	Dubuque County Auditor 720 Central Avenue Dubuque, IA 52001	Other Expenditure	\$10.00
Voter lists				

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9/23/2008	Check # 2057	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$47.75
9/25/2008	Check # 2058	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$56.34
9/25/2008	Check # 2059	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$108.98
9/30/2008	Check # 2060	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$642.04
10/2/2008	Check # 2061	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$27.00
10/7/2008	Check # 2062	Dubuque County Auditor 720 Central Avenue Dubuque, IA 52001	Other Expenditure	\$10.00
Voter list				
10/9/2008	Check # 2064	Reynolds & Kenline, L.L.P. Suite 222 Fischer Bldg., 909 Main S Dubuque, IA 52001	Printing & Reproduction	\$27.25
Copy expense				
10/13/2008	Check # 2067	Community Inc. 210 W. First St. Dubuque, IA 52001	Advertising	\$165.00
Magazine Ad				
10/13/2008	Check # 2063	Quad City Press 1325 15th St Moline, IL 61265	Other Expenditure	\$533.25
Direct Mail Postcards				
10/13/2008	Check # 2065	Quad City Press 1325 15th St Moline, IL 61265	Postage, Shipping, Delivery	\$60.00
Postcard shipping and handling				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/13/2008	Check # 2066	Quad City Press 1325 15th St Moline, IL 61265	Other Expenditure	\$247.50
Direct mail fees				
10/14/2008	Check # 2070	Isenhart, Charles P.O. Box 3353 Dubuque, IA 52001	Other Expenditure	\$68.83
Reimburse for postcard and paper purchases				
10/14/2008	Check # 2071	Isenhart, Charles P.O. Box 3353 Dubuque, IA 52001	Other Expenditure	\$42.00
Reimburse for stamps				
10/14/2008	Check # N/A	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	Other Expenditure	\$13.04
Administrative fees for all checks received during period				
10/14/2008	Check # 2072	Loras College 1450 Alta Vista Dubuque, IA 52001	Advertising	\$130.00
Newspaper Ad				
10/14/2008	Check # 2069	Treasurer, State of Iowa Sales/Use Tax Processing Iowa Dept. of Revenue, P.O. Box 104 Des Moines, IA 50306-0412	Other Expenditure	\$28.00
Use tax				

<b>Total Amount</b>	<b>\$4,136.56</b>
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